4521

BILL NO. S-78-11-55

SPECIAL ORDINANCE NO. S-246-78

AN ORDINANCE approving a certain bid document for purchase of equipment for the Board of Public Safety's Traffic Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 863, dated November 1, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Eagle Signal Corporation, for:

a complete Radio Alarm Communications Center Control Console for the Board of Public Safety's Traffic Engineering Department,

at a total cost of $58,279.20, all as more particularly set forth in said bid document Ref. No. 863 and Purchase Order No. 4-03379ii, which are on file in the Office of the Department of Purchasing and by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

BB Request Hearing

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and ~~the City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-28-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Henry, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. 246-78 on the 12th day of December, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1978, at the hour of 11:45 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of December, 1978, at the hour of 3: o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-55

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving a certain bid document for purchase of equipment for the Board of Public Safety's Traffic Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

12-12-78
DATE

CONCURRED IN

CITY CLERK

Memorandum

To Terry Coonan - Board of Public Safety Date October 31, 1978

From Purchasing Department

Subject Bid Reference Number 863 - RADIO FIRE ALARM CONTROL CONSOLE

COPIES TO:

T. MANNY

Herewith are Bid Documents - Bid Reference Number 863 - relating to Purchase Order Number 4-03379ii which is prepared in favor of Eagle Signal Corporation for a complete RADIO ALARM COMMUNICATIONS CENTER CONTROL CONSOLE in the amount of $58,279.20.

The following documents are attached in support of the recommendation for acceptance of Eagle's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Two (2) Bids Received
4. Copy of Memorandum from Traffic Engineering
5. Copy of Purchase Order

Eight (8) Vendors were mailed invitations to bid, only two (2) Vendors bid. One (1) Vendor did not wish to bid.

Per Memo from Traffic Engineering, Eagle Signal Corporation was the successful Bidder. Please process all of the attached documents for Councilmanic Approval.

Thank you.

Gaye Bales
Gaye Bales - Buyer

Approval: Richard F Bugher
Richard F. Bugher - Director

RFB/lje

Tabulation of Bid:
Bid Reference No.: 863
Closing Date October 25th, 1978

RECEIVED OCT 25 1978 TRAFFIC ENG.

Bidder	RADIO FIRE ALARM/ MOTORIST AID SYSTEM	30 More or Less Street Boxes	Master Box	Motorist Aid B
Certified Buglar Alarms 520 West Jefferson Blvd. Fort Wayne, Indiana		Unit Price $ Total Price $		
Parkerson Electronics 2627 McDonald Street Fort Wayne, Indiana		Unit Price $ Total Price $		
ADT Security Systems 155 Avenue of the Americas New York, New York 10013	NO BID	Unit Price $ TOTal Price $		
Bell and Gustus, Inc. 3131 Acoma Drive Indianapolis, Indiana		Unit Price $ Total Price $		
Indiana Fire Prevention Company 215 East South Street Indianapolis, Indinaa 46225 BID BOND A/D attached 60 days delivery	$38,808	Unit Price $3037.00 Total Price $91,110.00	$3594.00	$3217.00 136,229
Eagle Signal Corporation 270-300 days delivery 8004 Cameron Road Austin, Texas 78753 A/D attached Check No. [illegible] amount $7500.00	$56,238.00	Unit Price $1940 Total Price $58,200	$4214	$3503.00 122,155

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 863

ITEM: Radio Fire Alarm/Motorist Aid System

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 10/25/78 TIME: 11:00 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
ADT Security Systems 155 Avenue of the Americas New York, New York 10013			9/21/78	10/11/78
Gamewell 7 Industrial Park Road Medway, MA 02053			9/21/78	
Eagle Signal Corporation 8004 Cameron Road Austin, Texas 78753			9/21/78	
Bell and Gustus, Inc. 3131 Acoma Drive Indianapolis, Indiana 46236			9/21/78	
Certified Buglar Alarms 520 West Jefferson Blvd. Fort Wayne, Indiana	Ray Naff 10/2/78			
Douglas Randal Div. of Kidde P.O. Box 9309 Fort Wayne, Indiana 46899 Attn: R. H. Smith			10-2-78	
Parkerson Electronics 2627 McDonald Street Fort Wayne, Indiana	Kim Meyers 10/4/78			
Indiana Fire Prevention Co. 245 East South Street Indianapolis, Indiana 46225				10/25/78
EAGLE SIGNAL CORORATION 8004 Cameron Road Austin, Texas 78753				10/25/78

FORM DP23 5-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 863

Data September 18,1978

Data wanted 10-25-78

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.

*Mail all replies and correspondence, etc. to Att. of 219-423-7037 Richard F. Bugher DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

One Main Street City County Building, Room 340

Address Fort Wayne, Indiana 46802

34-466-700
Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday October 25th, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RADIO FIRE ALARM - MOTORIST AID SYSTEM		
1		Complete Radio Alarm Communications Center Control per attached Specifications		$56,238
30 More or Less		* Street Boxes Complete per attached Specifications	$1940	$58,200
1		Master Box - Blank Door as per attached Specifications		$ 4214
1		Motorist Aid Box as per attached Specifications		$ 3503
		Spare Parts - List must be completed on Page 11		
		*Master Zone Boards For Two Street Boxes, Per Specs		285
		Contact Mr. Thomas Manny, Traffic Engineering at 219-423-7126 for any additional information concerning this Bid.	142.50	
		RAD 211 (FA) Model Offered RAD 212 (MA) Delivery Date 270-300 Calendar Days ARO		
		A. A. On File: No Attached: Yes		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See Instruction Item No. 14 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render said services upon which prices are quoted, in accordance with the specifications attached and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 270-300 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Eagle Signal Corporation

By: [signature] Name of Company

For: [signature] & President

Address 8004 Cameron Road

City Austin, Texas 78753 State

9. Spare Parts

9.1 Communication Center

The spare parts for the base station equipment shall include the following:

50 Assorted Pilot Lamps	Each $ .50	Total $ 37.50
45 Assorted Fuses	Each $ .45	Total $ 13.50
50 Rolls Printer Paper	Each $ .70	Total $ 35.00
4 Printer Ribbons, if applicable	Each $3.80	Total $ 15.20

101.20

9.2 Boxes

The spare parts for the boxes shall consist of the following:

1 Street Box	Each $1266.00		
1 Street Master Box	Each $1408.50		
1 Set of Electronics for Street Box	Each $ 980.00		
1 Set of Electronics for Street Master Box	Each $1122.50		
4 Test Clocks	Each $ 60.45	Total $ 241.80	
4 Call Box Batteries	Each $ 55.25	Total $ 222.00	
2 Mounting Poles	Each $175.00	Total $ 350.00	
2 Antennas with Mounting Hardware and Co-Axial Cable	Each $ 90.00	Total $ 180.00	
6 Message Sent Lights	Each $ 3.25	Total $19.50	
12 Pushbutton Compartment Lamps	Each $ .75	Total $ 9.00	
4 Case Screws	Each $ .50	Total $ 2.00	
4 Barrel Nuts	Each $ 2.25	Total $ 9.00	
1 Dummy Antenna	Each $ 2.10	Total $ 2.10	
2 Solar Cells	Each $147.75	Total $295.50	

10. Other Requirements

10.1 Propagation Survey

The bidder shall conduct such field strength or propagation surveys as he feels are required to guarantee reliable system operation. The contractor shall, as the time of final system checkout, demonstrate that the system accepts signals reliably from all boxes. Further, the contractor will, if the city so desires, take a portable box arrangement to city-selected sites and demonstrate that the system will reliably accept signals from any location at all within the area to be covered by the Fire Alarm/Motorist-Aid System.

As a result of the propagation survey, the bidder shall determine whether or not a repeater station will be required for that portion of the system which is being purchased under this contract. If so, the repeater station, designed to fully comply with NFPA 1221, must be included with this bid. The bidder must include complete details of the equipment offered, the proposed location, installation of the equipment and installation of the antennas.

If the repeater station will be required when the system is expanded for both fire and motorist aid, the recommended location must be included as part of this bid.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 14

Ref. No. 863

Date September 18, 1978

Date wanted 10-25-78

Fund Appropriation No. 34-466-700

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of 219-423-7037 Richard F. Bugher DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address One Main Street City County Building, Room 340 Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday October 25th. 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		RADIO FIRE ALARM - MOTORIST AID SYSTEM		
1		Complete Radio Alarm Communications Center Control per attached Specifications		$38,508.00
30 More or Less		Street Boxes Complete per attached Specifications	$3037.00	$91,110.00
1		Master Box - Blank Door as per attached Specifications		$3594.00
1		Motorist Aid Box as per attached Specifications		$3217.00
		Spare Parts - List must be completed on Page 11 SEE attached		
		Contact Mr. Thomas Manny, Traffic Engineering at 219-423-7126 for any additional information concerning this Bid.		
		Model Offered #3 Delivery Date 60 days		
		A. A. X On File: ____ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100%

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Indiana Fire Protection Co.
Name of Company

For Dale Fitzgerald Title V.P.

Address 265 E. South St.

City Ind. Anapolis, In 46225 Date 10-25-78

9. Spare Parts

9.1 Communication Center

The spare parts for the base station equipment shall include the following:

50 Assorted Pilot Lamps	Each $_____	Total $_____	720.00
45 Assorted Fuses	Each $_____	Total $_____	
50 Rolls Printer Paper	Each $_____	Total $_____	
4 Printer Ribbons, if applicable	Each $_____	Total $_____	

9.2 Boxes

The spare parts for the boxes shall consist of the following:

1 Street Box Each $ 153.00
1 Street Master Box Each $ 170.00
1 Set of Electronics for Street Box Each $ 109.00
1 Set of Electronics for Street Master Box Each $ 130.00
4 Test Clocks Each $ 88.00 Total $ 352.00
4 Call Box Batteries Each $ 81.00 Total $ 324.00
2 Mounting Poles Each $ 106.00 Total $ 212.00 226.00
2 Antennas with Mounting Hardware and Co-Axial Cable Each $ 113.00 Total $
6 Message Sent Lights Each $ 4.00 Total $ 24.00
12 Pushbutton Compartment Lamps Each $_____ Total $ not available
4 Case Screws Each $_____ Total $ no charge
4 Barrel Nuts Each $_____ Total $ no charge
1 Dummy Antenna Each $_____ Total $ 10.00
2 Solar Cells Each $ 350.00 Total $ 700.00

10. Other Requirements

10.1 Propagation Survey

The bidder shall conduct such field strength or propagation surveys as he feels are required to guarantee reliable system operation. The contractor shall, as the time of final system checkout, demonstrate that the system accepts signals reliably from all boxes. Further, the contractor will, if the city so desires, take a portable box arrangement to city-selected sites and demonstrate that the system will reliably accept signals from any location at all within the area to be covered by the Fire Alarm/Motorist-Aid System.

As a result of the propagation survey, the bidder shall determine whether or not a repeater station will be required for that portion of the system which is being purchased under this contract. If so, the repeater station, designed to fully comply with NFPA 1221, must be included with this bid. The bidder must include complete details of the equipment offered, the proposed location, installation of the equipment and installation of the antennas.

If the repeater station will be required when the system is expanded for both fire and motorist aid, the recommended location must be included as part of this bid.

ADT
SECURITY SYSTEMS

October 9, 1978

Mr. Richard Bugher,
Director of Purchases
The City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, IN 46802

RE: Bid No. 863

Dear Mr. Bugher,

Thank you for including us on your bid list for this project. Although we are very interested in this type of system, we are not prepared to make a bid at this time.

You might be interested to know that our company has developed a more advanced system along these lines and it is in operation in selected locations. However, I feel it does not meet your requirements per the bid sheet.

We appreciate your interest in our organization and continued inclusion on your bid list for future projects. Please send any such proposals to our local office to facilitate timely handling.

Sincerely,

AMERICAN DISTRICT TELEGRAPH COMPANY, INC.

Christopher A. Ralls
Security Consultant

CAR/mae

Memorandum

To Terry Coonan - Board of Public Safety Date October 27, 1978

From Thomas A. Manny - Traffic Engineer

Subject Radio Fire Alarm Bid

COPIES TO:
Purchasing
File

Please be advised that bids were received from Eagle Signal Corporation and Indiana Fire Prevention Company.

Total Cost

	Central Console	Price Per Box Based on 30	Master Box	Motorist Aid	TOTAL
Eagle Signal Corp.	$56,238	1940/53,200	$4,214	$3,503	$122,155
Indiana Fire Prev.Co.	$38,808	3037/91,110	$3,594	$3,217	$136,729

Eagle Signal is the low bidder on the system. Expanded to the full potential of the system of 500 boxes, an additional savings of $515,590.00 will be realized with the low bidder.

RECEIVED
PURCHASING DEPT.
OCT 30 1978
7 8 9 10 11 12 1 2 3 4 5 6
PM PM

Indiana Fire Prevention Corporation also took exception to:

A. Sec 5.7 - This exception converts the desk type console in the communications center to a stand alone operation requiring major modifications in the dispatch area.

B. Sec 6.1 - Elimination of illuminated door actuated panel - is in conflict to FHWA requirements for motorist aide systems , which would affect future Federal Funding for system expansion.

C. Sec 6.1 - may be in conflict with I.S.U. requirements; definitely conflicts with Fire Prevention School Safety Program.

D. Sec 6.4 - FHWA requirements on motorist aide require confirmation signal - failure to provide, leaves gap in system and eliminates future Federal aid.

E. Sec 8.1 - 5" pole standard pedestal pole and base currently used in our operation.

F. Sec 10.1 - Propogation survey - will we concur? No study was provided to document same, the differences upon installation could be very expensive.

Based on the previous exceptions and the fact that Eagle Signal Corporation's base bid is lower, we recommend approval of the Eagle bid.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department
One Main Street City County Building
Fort Wayne, Indiana 46802

PURCHASE ORDER NUMBER
4- 03379 ii

DATE November 1, 1978
REF. NO.
REQ. NO. 43ii

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

Eagle Signal Corporation
8004 Cameron Road
Austin, Texas 78753

DELIVER TO:-
DEPARTMENT OR DIVISION Traffic Engineering Department

ADDRESS

DATE WANTED: As soon as possible

APPROPRIATION AND FUND NUMBER: 34-466-700

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1		Complete Radio Alarm Communications Center Control Console		$56,238.00
1		Street Box - (Unit Price Required)		1,940.00
50		Assorted Pilot Lamps	.50	37.50
45		Assorted Fuses	.45	13.50
50		Polls Printer Paper	.70	35.00
4		Printer Ribbons	3.80	15.20
		TOTAL----------		$58,279.20

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

Per Bid Number 863

Delivery Date: 270-300 Calendar Days A.R.O.

Subject to Councilmanic Approval

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERT. F. NO. 34308

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

RFB/lje

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

4321

Admn. Appr. _____

DIGEST SHEET

S-78-11-55

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering

SYNOPSIS OF ORDINANCE Purchase Order Number 4-03379ii which is prepared in favor of Eagle Signal Corp. for a complete Radio Alarm Communications Center Control Console. Total price is $58,279.20.

EFFECT OF PASSAGE To purchase Complete Radio Alarm Communications Center Controll Console.

EFFECT OF NON-PASSAGE Unable to purchase complete Radio Alarm Communications Center Controll Console.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Traffic Engineering

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____